



Texas Department of Public Safety Purchase Order

P.O. Date: 7/24/2018

Purchase Order Number

405-19-P028516

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00020430
MICROMAIN CORPORATION

5100 BEE CAVE RD
WEST LAKE HILLS,, TX 78746-5221

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Texas Department of Public Safety
Administration Division
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 6

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, Blanket Exemption-Publications/Subscriptions for FY19. The DPS Basic DIR Technology Purchase Terms and Conditions dated, 11/2/17 shall govern the issuance of the DPS Purchase Order (PO). This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125. This PO is in accordance with MicroMain Corporation quote, dated 7/23/18. TERM: September 1, 2018 through August 31st, 2019. DPS CONTRACT MONITOR: Tavia Wendlandt PHONE: 512-424-2883 EMAIL: Tavia.wendlandt@dps.texas.gov VENDOR CONTACT: Judy Greene PHONE: 512-328-3235 EMAIL: JudyG@micromain.com DPS PROCUREMENT CONTACT: Robin Thompson-Monroe, CTCM, CTPM PHONE: 512-424-5145 EMAIL: robin.thompson-monroe@dps.texas.gov.

Item # 5

Direct Publication - Not available from any other source. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2018, will not be processed for payment in accordance with Prompt Payment Act. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2018, will not be processed for payment in accordance with Prompt Payment Act.

Item # 1

Class-Item 956-35

Database Services - MicroMain Maintenance Management XSP -Database License and 1 Client License (Monthly Service Charge)- 9-1-2018 to 8-31-2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 112.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,344.00

Item # 2

Class-Item 956-35

Database Services -MicroMain XM Enterprise XSP - 18 Client License (Monthly Service Charge) 9-1-2018 to 8-31-2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,197.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,364.00

Item # 3

Class-Item 956-35

Database Services -xmEXEC XSP - 1 Client License (Monthly Service Charge)- 9-1-2018 to 8-31-2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 65.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 790.08

Item # 4

Class-Item 956-35

Database Services Site License for MicroMain Web Request XSP - Database Connectivity License (Monthly Service Charge)---9-1-2018 to 8-31-2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,188.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,686.08

APPROVED

By: Robin Thompson-Monroe, CTPM

Phone#: (512) 424-5145

BUYER